

**Purchase Equipment Details of  
e-Content Development Facilities**

## INVOICE / TAX INVOICE

(Original)

<b>Krishna Digital Color Lab and Studio</b> 1&1a, Subhadra Arcade, Bhanugudi Junction Kakinada GSTIN/UIN: 37AUVPM9233G1ZZ State Name: Andhra Pradesh, Code : 37 Contact : 0884-2346545, 9246690545, 9052588333 E-Mail : <a href="mailto:kdclkkd@gmail.com">kdclkkd@gmail.com</a>		Invoice No. <b>KDCL/496/2021</b>		Dated: <b>29-06-2020</b>	
		Delivery note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. <b>AEC/A-50/PO/2020-21/4231</b>		Dated <b>16-May-2020</b>	
		Dispatch Document No		Dated	
<b>Buyer</b>  <b>ADITYA ENGINEERING COLLEGE.</b> Aditya Nagar, Surampalem, ADB Road, East Godavari District, AP - 533 437.		Dispatch Through		Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1. PANASONIC AG-CXBED CAMCORDER	85258020	18%	1 Pcs	1,23,533.00	Pcs	1,23,533.00
2. OCTOVA SOFTLIGHTS	940540	18%	2 Pcs	3,753.00	Pcs	7,506.00
3. TRIPOD SIMPLEX STAND	9620	18%	1 Pcs	3,800.00	Pcs	3,800.00
4. CAM LINK 4K CAPTURE CARD	90189044	18%	1 Pcs	18,000.00	Pcs	18,000.00
5. HP WIRED HEADSET	85183000	18%	1 Pcs	1,399.00	Pcs	1,399.00
<b>Total</b>						<b>1,54,238.00</b>
<b>CGST</b>						<b>13,881.42</b>
<b>SGST</b>						<b>13,881.42</b>
<b>Less: Rounding Off</b>						<b>(-)0.84</b>
<b>Total</b>						<b>1,82,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Eighty Two Thousand only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,54,238.00	9%	13,881.42	9%	13,881.42	27,762.84
<b>Total</b>	<b>1,54,238.00</b>		<b>13,881.42</b>		<b>13,881.42</b>	<b>27,762.84</b>

Tax Amount (in words): **Indian Rupees Twenty Seven Thousand Seven Hundred Sixty Two and Eighty Four paise Only**

*Received from Krishna Digital Color Lab and Studio*

**Declaration:**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*S. K. S.*  
**PRINCIPAL**

**Company's Bank Details**  
 Bank Name : **HDFC CA5901**  
 A/c No : **04262000005901**  
 Branch & IFS Code : **Kakinada & HDFC0002388**

**For Krishna Digital Color Lab and Studio**

*S. K. S.*  
**PRINCIPAL**  
**ADITYA ENGINEERING COLLEGE**  
**SURAMPALAM - 533 437**

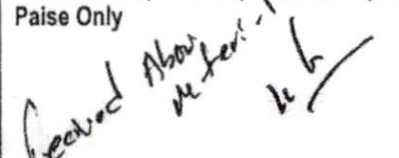

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**ADITYA ENGINEERING COLLEGE**  
**SURAMPALAM - 533 437**



## INVOICE / TAX INVOICE

(Original)

<b>RIGHT SOLUTIONS</b> <b>Company's GSTIN :37CLFPK8707G1ZW</b>  # 26-13-18, Sanyasi Raju Street, Ghandhinagar, Vijayawada - 520 003, Mobile : 9515962116, 7672020878 E-Mail id : rightsolutions375@gmail.com		Invoice No. <b>11</b>		Dated: <b>06-07-2020</b>		
		Delivery note:		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No. <b>AEC/A-50/PO/2020-21/4227</b>		Dated <b>11-Apr-2020</b>		
		Dispatch Document No		Dated		
Buyer		Dispatch Through		Destination		
<b>ADITYA ENGINEERING COLLEGE.</b> Aditya Nagar, Surampalem, ADB Road, E, AP - 533 437.		Terms of Delivery				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1.SONY MEMORY CARD	85238030	18%	1	1,800.00	1	1,800.00
2.CAM LINK 4K CAPTURE CARD	90189044	18%	1	19,007.00	1	19,007.00
3. ADOBE PREMIERE PRO SOFTWARE	85238020	18%	1	17,600.00	1	17,600.00
4.PANASONIC AG-CXBED CAMCORDER	85258020	18%	2	1,25,000.00	1	2,50,000.00
5. MAXHUB E SERIES 65" INTERACTIVE PANEL	84715000	18%	3	1,72,000.00	1	5,16,000.00
4K Ultra HD LED Interactive Panel 65" 4K Infrared Touch with Greater Viewing Angle Brightness:350 Nits Contrast Ratio 1200:1 2x12 W Speakers Less Power Consumption With Android 8.0 with 4GB ,32GB As well As Inbuilt OPS Core I5 8th Generation Processor with 8GB RAM 128GB SSD With Windows 10 Preloaded Warranty THREE Years Connectivity .3x HDMI In 2x Touch USB, 4x Android USB 4xPC USB 1xVGA In, 1xAudio In 1x Audio Out, LAN RS 232						
Total						8,04,407.00
CGST						72,396.63
SGST						72,396.63
Less: Rounding Off						(-)0.26
Total						9,49,200.00
Amount Chargeable (in words)						
Indian Rupees Nine Lakh Forty Nine Thousand Two Hundred only.						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,04,407.00	9%	72,396.63	9%	72,396.63	1,44,793.26
Total	8,04,407.00		72,396.63		72,396.63	1,44,793.26
Tax Amount (in words) Indian Rupees One Lakh Forty Four Thousand Seven Hundred Ninety Three and Twenty Six Paise Only						
Received Above Material 			Account Details : Right solutions A/c No: ICICI Bank 630605119497 IFSC Code : ICI0006306 Branch: Benz Circle, Vijayawada			
<b>Company's GSTIN :37CLFPK8707G1ZW</b>  <u>Declaration:</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For Right Solutions   Authorized Signatory			

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PRINCIPAL

**ADITYA ENGINEERING COLLEGE**  
**SURAMPALAM - 533 437**

PRINCIPAL

**ADITYA ENGINEERING COLLEGE**  
**SURAMPALAM - 533 437**



## INVOICE /TAX INVOICE

(Original)

<b>KHUSHAL ENTERPRISES</b>  #59-4, Brindavan street area, Venkat nagar, Bhanugudu, Kakinada. Cell: 07569690077 Email: khushalmulti@gmail.com	Invoice No. 1204	Dated: 23-09-2020
	Delivery note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AEC/A-50/PO/2020-21/4244	Dated 12-Aug-2020
	Dispatch Document No	Dated
Buyer  <b>ADITYA ENGINEERING COLLEGE.</b> Aditya Nagar, Surampalem, ADB Road, East Godavari District, AP - 533 437.	Dispatch Through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1. LENOVO THINK STATIONS i3 8TH GEN/ 8GB RAM/ 250GB SSD USB Normal Keyboard 104 Keys USB 2BTN Scroll Mouse Lenovo 18.5" Monitor	8471	18%	2 Nos	35,000.00	No	70,000.00
2. SONY MEMORY CARD	85238030	18%	1 Nos	1,800.00	no	1,800.00
3. SEAGATE HARD DISKS 2TB	84717020	18%	2 Nos	5,700.00	no	11,400.00
4. AHUJA WIRELESS MIC SET	85251050	18%	1 Nos	6,461.00	no	6,461.00
Total						89,661.00
CGST						8,069.49
SGST						8,069.49
Rounding Off						0.02
Total			6 Nos			1,05,800.00

Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Eight Hundred only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	89,661.00	9%	8,069.49	9%	8,069.49	16,138.98
Total	89,661.00		8,069.49	9%	8,069.49	16,138.98

Tax Amount (in words) : Indian Rupees Eighty Nine Thousand Six Hundred and Sixty One Only

Received  
10/10/20

Company: GSTIN/UIN: 38DXPC8761R2XB

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

Bank Name : Axis Bank 6385  
A/c No : 076010200006385  
Branch & IFS Code : MAINROAD & UTIB0000076

For KHUSHAL ENTERPRISES



PRINCIPAL

ADITYA ENGINEERING COLLEGE, SURAMPALAM - 533 437

ADITYA ENGINEERING COLLEGE  
SURAMPALAM - 533 437

# Tax Invoice

<b>Necx BusinessSolutions Pvt. Ltd.</b> 4th Floor ,Lumbini Jewel Mall, Road No.2 Banjara Hills Hyderabad GSTIN/UIN: 36AAFCN6309R1ZU State Name : Telangana, Code : 36	Invoice No. <b>80</b>	e-Way Bill No.	Dated <b>29-Apr-2021</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. <b>aec/a-50/po/2021-22/4340</b>		Dated <b>08-Mar-2021</b>
	Despatch Document No.		Delivery Note Date
Buyer <b>Aditya Engineering College</b> Srinagar Kakinada-3 East Godavari Dist State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Despatched through		Destination
	Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	O365ProPlusOpenFacultyShrdSvr ALNG Subs	997331	5 NOS	1,211.67	NOS		6,058.35
2	IntuneOpenFcltyShrdSvr ALNG SubsVL OLV	997331	5 NOS	555.00	NOS		2,775.00
3	WINEUpperDVCALNG UpgrdSAPk OLV E 1YAcad	997331	5 NOS	1,343.00	NOS		6,715.00
4	WinSvrSTDCoreALNG LicSAPk OLV 2Lic E 1Y	997331	16 NOS	484.00	NOS		7,744.00
	<b>CSP SALES</b>	997331					23,292.35
	<b>O365A3F OFFICE 365 A3 FOR FACULTY NOS X 2580</b>						3,87,000.00
	<b>CSP SALES</b>	997331					60.00
	<b>O365 A3 STUDENTS 6000 NOS</b>						
	<b>CSP SALES</b>	997331					3,07,125.00
	<b>WIND 10 A3 FACULTY 175 NOS</b>						
	<b>X 1755</b>						

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PRINCIPAL  
**ADITYA ENGINEERING COLLEGE**  
**SURAMPALEM - 533 437**

PRINCIPAL  
**ADITYA ENGINEERING COLLEGE**  
**SURAMPALEM - 533 437**

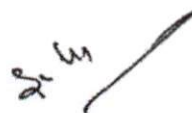


## Tax Invoice(Page 2)

Necx BusinessSolutions Pvt. Ltd. 4th Floor ,Lumbini Jewel Mall, Road No.2 Banjara Hills Hyderabad GSTIN/UIN: 36AAFCN6309R1ZU State Name : Telangana, Code : 36	Invoice No. <b>80</b>	e-Way Bill No.	Dated <b>29-Apr-2021</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>aec/a-50/po/2021-22/4340</b>	Dated <b>08-Mar-2021</b>	
Buyer <b>Aditya Engineering College</b> Srinagar Kakinada-3 East Godavari Dist State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>CSP SALES</b> WIND 10 ENT A3 FOR STUDENTS 7000 NOS	997331					70.00
	<b>CSP SALES</b> WIN SVRSTDCORE ALNG LICSA PK OLV 2LIC E 1 YR ACDMC AP CORELIC 16 NO X 505	997331					8,080.00
	<b>CSP SALES</b> Microsoft LASS 1 Yr Subscription 1 Yr x 60000	997331					60,000.00
	<b>CSP SALES</b> Microsoft Azure Usage	997331					1,79,420.65
	<b>CSP SALES</b> Azure Dev Tools for Teaching 1 Yr	997331					43,875.00
	<b>CSP SALES</b> O365A1s for Students 20000 Nos	997331					200.00

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**PRINCIPAL**  
**ADITYA ENGINEERING COLLEGE**  
**SURAMPALEM - 533 437**

  
**PRINCIPAL**  
**ADITYA ENGINEERING COLLEGE**  
**SURAMPALEM - 533 437**

# Tax Invoice(Page 3)

<b>Necx BusinessSolutions Pvt. Ltd.</b> 4th Floor ,Lumbini Jewel Mall, Road No.2 Banjara Hills Hyderabad GSTIN/UID: 36AAFCN6309R1ZU State Name : Telangana, Code : 36	Invoice No. <b>80</b> e-Way Bill No.	Dated <b>29-Apr-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Aditya Engineering College</b> Srinagar Kakinada-3 East Godavari Dist State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>aec/a-50/po/2021-22/4340</b>	Dated <b>08-Mar-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>OUT PUT IGST</b>						<b>1,81,642.14</b>
Total			<b>31 NOS</b>				<b>₹ 11,90,765.14</b>

Amount Chargeable (In words)

E. & O.E

**INR Eleven Lakh Ninety Thousand Seven Hundred Sixty Five and Fourteen paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	10,09,123.00	18%	1,81,642.14	1,81,642.14
Total	10,09,123.00		1,81,642.14	1,81,642.14

Tax Amount (in words) : **INR One Lakh Eighty One Thousand Six Hundred Forty Two and Fourteen paise Only**

Company's PAN

: AAFCN6309R

PRINCIPAL

PRINCIPAL

Declaration

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

**ADITYA ENGINEERING COLLEGE**  
**SURAMPALEM - 533 437**

**ADITYA ENGINEERING COLLEGE**  
**SURAMPALEM - 533 437**

Authorised Signatory

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